

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Riley, James J	§	Case No. 08 B 14819
	Riley, Katherine J	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 06/10/2008.

2) The plan was confirmed on 08/14/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/20/2008.

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 10/13/2009.

6) Number of months from filing or conversion to last payment: 13.

7) Number of months case was pending: 16.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$3,900.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$55,326.00
Less amount refunded to debtor	\$0

NET RECEIPTS: \$55,326.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,854.00
Court Costs	\$0
Trustee Expenses & Compensation	\$3,719.89
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$6,573.89

Attorney fees paid and disclosed by debtor \$646.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Consumer Portfolio Services	Secured	\$13,992.00	\$13,992.00	\$13,992.00	\$3,415.61	\$0
Select Portfolio Servicing	Secured	\$39,004.62	\$39,004.62	\$39,004.62	\$104.24	\$0
Select Portfolio Servicing	Secured	\$318,809.00	\$316,116.95	\$316,116.95	\$45,232.26	\$0
A/R Concepts Inc	Unsecured	\$51.00	NA	NA	\$0	\$0
Aargon Collection Agency	Unsecured	\$254.00	NA	NA	\$0	\$0
Armor Systems Corporation	Unsecured	\$50.00	NA	NA	\$0	\$0
Armor Systems Corporation	Unsecured	\$45.00	NA	NA	\$0	\$0
Armor Systems Corporation	Unsecured	\$20.00	NA	NA	\$0	\$0
Certified Services	Unsecured	\$45.00	NA	NA	\$0	\$0
Clark County Collection	Unsecured	\$132.00	NA	NA	\$0	\$0
Country Door	Unsecured	\$15.00	NA	NA	\$0	\$0
Credit One	Unsecured	\$573.00	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$135.00	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$87.00	NA	NA	\$0	\$0
Dell Financial Services, Inc	Unsecured	\$1,752.00	\$1,795.38	\$1,795.38	\$0	\$0
ECast Settlement Corp	Unsecured	\$965.00	\$982.10	\$982.10	\$0	\$0
ECast Settlement Corp	Unsecured	\$1,455.00	\$1,485.68	\$1,485.68	\$0	\$0

(Continued)

Scheduled Creditors: (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ECast Settlement Corp	Unsecured	\$766.00	\$799.77	\$799.77	\$0	\$0
Fun Charge	Unsecured	NA	\$377.15	\$377.15	\$0	\$0
Ginny's	Unsecured	\$363.00	\$363.35	\$363.35	\$0	\$0
I C Systems Inc	Unsecured	\$180.00	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$31.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$113.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$94.00	NA	NA	\$0	\$0
Illinois Student Assistance Commis	Unsecured	\$0	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$512.00	\$2,220.83	\$2,220.83	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$2,577.00	\$2,439.13	\$2,439.13	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$548.80	\$548.80	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$2,517.00	\$2,481.07	\$2,481.07	\$0	\$0
Medco Financial Associates	Unsecured	\$225.00	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$377.00	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$211.00	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$65.00	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$103.00	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$1,203.00	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$363.00	NA	NA	\$0	\$0
Merrick Bank	Unsecured	\$1,089.00	\$1,089.96	\$1,089.96	\$0	\$0
Midland Credit Management	Unsecured	\$780.00	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$780.00	\$779.78	\$779.78	\$0	\$0
Midnight Velvet	Unsecured	\$211.00	\$211.78	\$211.78	\$0	\$0
Monroe & Main	Unsecured	\$103.00	\$103.25	\$103.25	\$0	\$0
NCO Financial Systems	Unsecured	\$81.00	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	NA	\$434.54	\$434.54	\$0	\$0
Professional Account Management	Unsecured	\$46.00	NA	NA	\$0	\$0
Quantum Collections	Unsecured	\$570.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$1,483.00	\$1,482.64	\$1,482.64	\$0	\$0
Seventh Avenue	Unsecured	\$1,101.00	\$1,101.27	\$1,101.27	\$0	\$0
Swiss Colony	Unsecured	\$1,203.00	\$1,203.55	\$1,203.55	\$0	\$0
United States Dept Of Education	Unsecured	\$6,356.00	NA	NA	\$0	\$0
United States Dept Of Education	Unsecured	\$7,416.00	NA	NA	\$0	\$0
United States Dept Of Education	Unsecured	\$25,059.00	\$25,142.31	\$25,142.31	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$316,116.95	\$45,232.26	\$0
Mortgage Arrearage	\$39,004.62	\$104.24	\$0
Debt Secured by Vehicle	\$13,992.00	\$3,415.61	\$0
All Other Secured	\$25,142.31	\$0	\$0
TOTAL SECURED:	\$394,255.88	\$48,752.11	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$19,900.03	\$0	\$0

Disbursements:

Expenses of Administration	\$6,573.89	
Disbursements to Creditors	\$48,752.11	
TOTAL DISBURSEMENTS:		\$55,326.00

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: October 21, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.